P10
.B

Previous references

1905-06.
(Municipal)

File No 246 05-
Serial Nos. 7-10.

Enter references
Jud (246 05) SC 11&12

GENERAL AND REVENUE SECRETARIAT

V

Serial Nos. 7-10

Part B for February 1906

SUBJECT.

Re-payment of loans by the several municipalities in the State during

FILE No. Mi. 246 of 1905-06.

Repayment of loans by the several Municipalities in the State during 1905-06

7 From the President, Municipal Boards, Kadur District, No. 459, dated 17th December 1905
States that the Comptroller has adjusted Rs. 531-12-0 in excess towards the repayment of the loan and requests that the Comptroller may be directed to adjust the excess recovery for the current and subsequent years' instalments

8 To the same officer and Comptroller, No. 7103-4, dated 9th January 1906
Forwards a copy of the above to the Comptroller calling for certain information in the matter

9 From the Comptroller, No. 4091—Loan 710, dated 24th January 1906
Explains the circumstances under which amounts in excess of what was actually due were adjusted during the previous year, and states that the excess amount as proposed by the President be utilised for the instalments due by the Kadur Municipality during the current and the next years.

10 To the Comptroller, No 8311, dated 6th February 1906
Approves the proposal of the President concurred in by the Comptroller re the payment of the instalment of the loan and requests explanation for the difference in the demand for the next year 1906-07 and the amount payable by the Municipality towards the repayment of the loan.
Endorsement to the President, Kadur District, No. 8212, dated 6th February 1906.
Forwards copy of Serial No. 10 with copy of the Comptroller's letter for information.

R. S. 11] 1905-06

GENERAL AND REVENUE SECRETARIAT

(Municipal)

NOTES.

File No. 246-05

File Heading

Repayment of the loans by the Several Municipalities in the State during the year 1905-06

From

The President of the Municipalities in the Kadur District

No. 459 Dated 17/12/05 Received 21/12/05

Diary No 6761	Enclos 1	Spare Copies.	Serial No 7

Brief Abstract of Letter. Ref R with reference to G.O.s No 4948-53 Fin 11 05 246-05-2

States that a Sum of Rs 5 37-12-a in excess of the amount actually paid by the Kadur Municipality towards the repayment of the loans raised to it has been adjusted by the Comptroller during previous year and requests that no Shroffcars may be issued to him for the same amount already adjusted being set off against the amount due for 1905-06 in Bellary for 3 years.

NOTES AND ORDERS

1 Submitted with a draft—

30/12/05

2 Passed 1/1/06

4-1-1906

Notes—First sheet.

MGOPB—30,000—17 2 05

V

Serial No

3 To the Camphsleen and the Bronde of the municipalities in the Kadur District

8 no 710 3-4 of 9 1 06

Forwards a copy of 8 no 7 to the Camp and requests him to explain the circumstances under which amounts in excess of what was actually due were added during previous years & why the instalments due by the Kadur municipality during 1905-06 towards the repayment of the loan shared not be deferred deferred till the excesses in 8 is adjusted

4 From the Camphsleen in report

9 no 4091 of 24/25 1/06

States in the reference to 8 no 8 that the Camphsleen office in their mistaken impression understood that the amount instalment & of repayments was Rs 275/ exclusive of interest instead of Rs 273-13, for both principal and interest & in adjusted the amounts & hence that in preparing calculation the total amount due for principal & interest till the end of June 05 is Rs 1225-15-4, while the amount is Rs 1627-3-8 & suggests that the excess amounts may as proposed by the President

Note—Contn sheet

GPB—50,000—23 10 05

Serial No	
	be utilized for the instalments due in the current and next years, the demand for the next year being only Rs 186-7-10 & submitted with a draft.
	2.2.06
	6/2/06
	6 Passed 1-2-1906
16	7 To the Comptroller in view of the Accountant of the municipalities, Kadur vide No 7103-4 & 9/06
	Approves of the proposal made in No 9 and calls for an explanation from the Comptroller.

G.P.B—50,000—23 10-05

Mel 246-05 5161
Vote 7
Minute 21-12-05
1905

From The President of the Municipal Boards of the Kadur District

To Secretary to the Govt of His Highness the Maharaja of Mysore, Genl and Rev. Depts

Dated 17th

Despatched 20th December 1905

Received

General No 459
No

Enclosure No 2

Q Sent 23/12

Flag R

Government Order No
4948-53 — Mel (246-05)-2
of the 13th November 1905
about the repayment of the
loan of the Kadur Municipality
Water Works.

Stating that the Comptroller has adjusted Rs 531-12-0 in excess towards the repayment of the loan and requesting to direct the Comptroller to adjust the Excess recovery for the current and subsequent Years' instalments

D5161

Office of the President,
Municipal Boards,
Kadur District.
Dated Chickmagalur, 17th December 1905

From

M. Cheapiah Chetty Esqr. B.A.
President of the Municipalities,
Kadur District

To B. Venkata Vanade Iyengar Esqr.
Secretary to the Government of His
Highness the Maharaja of Mysore,
General and Revenue Department

Sir,

Re Adverting to Government
Order No. 4948-53 X
Rev (246-05)-2 of the 13th November
1905 forwarding an extract from
the Statement received from the
Comptroller as to the amount of
Loan outstanding against the
Kadur Municipality towards the
Moiety of Cost of Water Works,
viz Rs 3,722/- and that re-
payable in 1905-06, I have the

2

honor to forward herewith for information a statement shewing the principal and interest, as adjusted by the Comptroller Commencing from 1899-00 up to end of 1904-05 It will be seen from the statement that a Sum of Rs 531-12-0 has been adjusted by the Comptroller in excess towards the interest and principal of the Loan. From the agreement executed by the President of the Kadur Municipality (Copy Enclosed) and forwarded to the Superintending Engineer, Sanitary Works vide his Office Docket No 22 dated 9th July 1899 it is clear that a Sum of Rs 273-13-9 only is repayable every year towards the repayment of the loan for a period of 20 years The Water Works were completed and handed over to the Municipality by the Executive Engineer on the 30th August 1901.

The

3

The repayment of the loan, therefore, will have to commence from the year 1901-02. The amount thus repayable up to end of 1904-05 amounted to Rs 1,090-7-0, but as per Comptroller's Account it is Rs 1627-3-0 which is in excess by Rs 531-12-0. This amount will have to be adjusted by the Comptroller towards the loan during the current and succeeding years, and I request, therefore, that needful instructions may be kindly issued in the matter.

I have the honor to be,
Sir,
Your most obedient Servant,

[illegible]
for President of the
Municipalities of the
Kadur District

a Statement Showing the Principal and Interest as adjusted Comptroller Commencing from 1899-00 up to End of 1904-05

Year.	Principal			Interest			Total.		
1899 – 1900	–	–	–	19	5	5	19	5	5
1900 – 1901	275	–	–	25	5	11	300	5	11
1901 – 1902	230	4	8	82	14	9	313	3	5
1902 – 1903	230	4	8	82	14	9	313	3	5
1903 – 1904	275	–	–	75	10	2	350	10	2
1904 – 1905.	275	–	–	55	6	8	330	6	8
Total	1,285	9	4	341	9	8	1,627	3	0.

Chief Accountant

For Secretary.

Chief Clerk & Cashier Board of Education

5

Office of the President of the
Municipalities in the
Kadur District

Dakshinakannada, the 27th June 1899

Agreement.

I, B K Venkata Varadarajulu
the President of the Kadur Municipality
hereby undertake (as per Resolution
No 4 of 29th December 1897
of the Municipal Commissioners
of the Kadur Municipality - Confirmed
by Government in their order
No $\frac{348}{242}$ of the 16th April 1898)
to receive from the Government
a loan of Rs 3,722. Three
thousand Seven hundred
and twenty two only
towards the execution of the
Water Supply project of the
Kadur Town

2. The loan

6

2 The loan to carry interest at 4 per cent per annum and to be repaid in 20 years at Rs 273-13-9 per annum or such other number of years as the Government may hereafter prescribe in that behalf.

Sd/ P. L. Venkatavaradarajulu
President of the
Municipal Board
Kadiri Depot

Copy

[illegible]

To President,
Municipal Board
Kadiri Depot

7

File No 2464

Serial No

Diary No of letter replied to 5161

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT

( )

, the 190

of issue 9-1-06

ed by W R Ramayya

Reg R

READ —

Letter no 459 dated the 17th Decr 1905 from the Deputy Commissioner of the Kolar District forwarding with reference to Govt Proceedings no 4748 53 dated 24-6-05

ORDER THEREON — No

dated the 13th instant Decr 1905 that a sum of Rs 531-12-0 in excess of the amount actually due to the Kolar Municipality ~~for the year 1904-05~~ to end the prepayment of the loans under a credit by Govt, was ordered

SUBJECT

Requesting Comptroller to explain the time & Circumstances under which sums in excess of what were actually due were adjusted in previous years & why the excess amount of Rs 531-12-0 should not be set off against the installments for 1906 06 & subsequent years

I by the Comptroller
already adjusted in previous years
and requesting therefore that instructions
may be issued to the Comptroller
to ~~deduct~~ towards the sum payable
during by the Kadur Municipality
on account of ~~interest~~ the repayment of the loan
duly effected during the year 1905-06
and subsequent years. ~~out of the~~
~~excess amount already~~ above referred to.

Order thereon. No. 7103-4 dtd 29/4/06
dtd (1905-06) S

A copy of the Presidents'
Communication will be forwarded
to the Comptroller with a request
that he will be so good as to report
the circumstances under which a
~~difference~~ amount to an excess of
what was actually due was adjusted
during the previous years, and why the
instalment to due by the Kadur
Municipality during 1905-06 towards the repayment
of the loan ~~was not deducted~~
Should not be ~~deducted~~ deferred
be ~~withheld~~ till the ~~accounts~~

9

G.R.S 27]

GENERAL AND REVENUE SECRETARIAT

(Continuation Sheet draft form.)

~~of the excess~~ amount of the excess realised is adjusted 1/1/06

Secretary to Govt.

To the Comptroller
the Treasurer
the Presidents of the
Municipalities in the Madura
District

Memo

Copy forwarded to the Presidents of the Municipalities in the Madura District with reference to his letter No 45 dt the 17th December 05 with the ~~statement~~ that the amount of the excess realised however Rs 521-12-0 instead of Rs 538-12-0 as per particulars shown in the margin.

Secretary to Govt.

1/1/06

To The Comptroller.
President of the Municipalities
Madura District.

21 2/6-05 89 H0074 11

No. 4091 Loan 710

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 24 January 1906.

25

FROM

RAI N G BASU BAHADUR, M.A.,
COMPTROLLER, MYSORE GOVERNMENT

To

B.K. Venkatavarada Iyengar, Esq.,
SECRETARY TO THE GOVERNMENT OF MYSORE,
General and Revenue DEPARTMENT

SIR,

Adverting to Government Progs. No. 7103-4/Mcpl.246-05 dated 9th instant, I have the honour to state that by a reference to the Loan Registers kept in this office it is seen that this office under a mistaken impression understood that the annual instalment of repayment was Rs. 275/- exclusive of interest instead of Rs. 273-13-9 for both principal and interest and adjusted the amount likewise. The revised calculation shews that the amount actually due by the Municipality to the end of June 1905 on account of the loan and the interest was only Rs.1225-15-4 as detailed in the margin and not rupees 1095-7-0 as stated by the President while the amount credited is Rs. 1627-3-0 leaving an excess payment of Rs. 401-3-8. This excess amount may as proposed by the President be utilized for the instalments due in the current and next years, the demand for the next year being only Rs. 146-7-10.

Year.	Amount due Principal.	Interest.	Total
98-99	0-0-0	22-6-11	22-6-11
99-00	0-0-0	108-1-5	108-1-5
00-01	130-9-0	143-4-9	273-13-9
01-02	138-1-5	135-12-4	273-13-9
02-03	152-11-0	121-2-9	273-13-9
03-04	158-12-10	115-0-11	273-13-9
Total	580-2-3	645-13-1	1225-15-4

I have the honour to be,
Sir,
Your most obedient ser[illegible],

[signature]

Special Section Department.

1906

From

Rai N G Basu Bahadur, M.A.,
Comptroller, Mysore Govt.

To

M N Venkatasubbaiah Esqr Esq.,

Secretary to the Govt. of Mysore,
General & Revenue Dept.

Dated
Despatched 25 January
Received
No 4091
Loans 710.

Subject Matter.

Referring to Govt Rec No 703-4
Mgt 248-05
29 Instant, states that in the
Report of the Loan Register kept in
this Office, it was seen that this Office
under a mistaken impression
understood that the annual instal
ment of repayt due Rs 275/- Capital
& interest instead of Rs 275-13-9 for
both principal & interest & adjusted
the amount accordingly.

GRS 28] 10/2 B S

11

File No 246-06
Serial No 10

Diary No of letter replid to 6074

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT
( )

, the 190

Date of issue 9-2-06

Signed by Rao Ramaiya RT

READ —

Letter no 45 ✓ dated the 17th December 1905 from the President of the Municipalities in the Kadur District, report & letter preferred to by order no 4948-53 in 246-05-2 dated the 18th November 1905,

that a sum of Rs 5-31-12-a in excess of the amount actually due by the Kadur Municipality towards the repayment of the loan advanced by Government has been adjusted by the Commissioner during previous years and add

SUBJECT

Approves of the proposal to allow the excess amount adjusted in previous years towards the repayment of loan advanced to the Kadur Municipality, against the instalments due by it for 1905-06 & subsequent years

MCCII—20-1-06

12

Jre greeting & that necessary instructions may be issued to the Comptroller to set off that amount against the sum payable by the municipality towards the prepayment of the loan due by 1905-06 & during the year and subsequent years

2 Letter no' 4091 Loans 710 dated the 24th January/06 from the Comptroller to the Govt of H H the Maharaja of Mysore, stating with reference to yr o no 7103-4 X/Rel 246 058 dated the 9th January/06, that under a mistaken impression, it was understood that the annual instalments payable by the Kadur municipality towards the prepayment of the loan was Rs 275 exclusive of interest instead of Rs 273-12-9 for both principal and interests and the amounts was accordingly in his office adjusted and that as per revised Calculation, the total amounts due by the municipa

27]

GENERAL AND REVENUE SECRETARIAT

(Continuation Sheet Draft form)

towards the prepayment of the principal and interest up to the end of June 1905 is Rs 1225-15-4, while the Amounts actually credited for that period is Rs 1627-3- and suggesting therefore that the excess of Rs 401-3-8 may, as proposed by the Proceedings, in the letter read above, be utilized for the instalments due in the current and next years, the demand for the latter year being only Rs 146-7-10

Order thereon 8211-12
1246-05

The Proceedings proposal to
(as amended) by the Comptroller
~~of~~ to ~~set off~~ take the excess
if any noted
in column ~~already credited~~
towards the ~~payments~~ instalments of
the instalment of the loan, ~~against the~~
~~instalments due~~ for the
years 1905-06 and 1906-07
is approved.

2 The Comptroller is requested
to ~~explain~~ state etc the demand
for the next year (1906-07)

17

Stated to be only Rs 116-7-10
when the amounts payable
by the Municipality annually
towards the prepayment of the
Loan is Rs 273-13-9.

6.2.1886
Secretary

HB
Pilot
To the Camphistlein

Sd 3/3/86

Mrs Dressmaker of the Municipalities
in the Kadur Dist, with a copy
of the Camphistle's letter for
information

Insp Gen 7/2

Sec 8/2